



4500054835

Telephone: 619-236-5923

| | | | | | | | |
|---|---|---------|----|-----|------|-----|------------|
| 1 | DEPT OPEN FY15 MBC WHS S2344 DEPT OPEN FY15 MBC WHS - Provide parts and equipment for continuous non-interrupted operation for our Schwing Bioset equipment at MBC Warehouse. SS#2344 For period 07/01/2014 through 06/30/2015. REPLACES PO 4500044682 DEPARTMENT CONTACT: LINDA TREJO 858 614-5508. | 200,000 | EA | USD | 1.00 | USD | 200,000.00 |
|---|---|---------|----|-----|------|-----|------------|

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



PO No. | 4500054835

| | | |
|---|---|--|
| Ship To: MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119 | Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 08/07/2014 Page 2 of 2 |
| Vendor: Schwing Bioset Inc 350 Smc Dr Somerset WI 54025-9050 | | Billing Contact: CAROL LOTT-KNIGHT Telephone: |
| Vendor ID: 10008262 Phone: 715-247-3433 | | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| | Notes: | | | |

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

| | | |
|-----------------|----|------------|
| Line Item Total | \$ | 200,000.00 |
| Tax | \$ | 0.00 |

| | | |
|-----------------|-----------|-------------------|
| PO Total | \$ | 200,000.00 |
|-----------------|-----------|-------------------|

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above